



Payment Report
FY2006-07
March Payment

*****Final*****

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MISSOULA COUNTY

0583 Missoula Elem

District ANB: EL: 4,848 HS: 0

Located ANB: 4,848

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	9,920,431.32	6,944,301.91	2,976,129.41	992,043.13
This Month's Payment - sent to Missoula County				992,043.13
Quality Educator (01-3111)				
ENTITLEMENT	731,266.00	511,886.20	219,379.80	73,126.60
This Month's Payment - sent to Missoula County				73,126.60
At Risk Student (01-3112)				
ENTITLEMENT	246,287.16	172,401.04	73,886.12	24,628.72
This Month's Payment - sent to Missoula County				24,628.72
Indian Education for All (01-3113)				
ENTITLEMENT	98,899.20	69,229.44	29,669.76	9,889.92
This Month's Payment - sent to Missoula County				9,889.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	55,000.00	38,500.00	16,500.00	5,500.00
This Month's Payment - sent to Missoula County				5,500.00
Special Education (01-3115)				
ENTITLEMENT	1,727,628.87	1,209,340.23	518,288.64	172,762.89
This Month's Payment - sent to Missoula County				172,762.89

* Entitlement has been recalculated

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FY2006-07
March Payment

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MISSOULA COUNTY

0583 Missoula Elem

District ANB: EL: 4,848 HS: 0

Located ANB: 4,848

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	93,777.76	93,777.76	0.00	93,777.76
This Month's Payment - sent to Missoula County				93,777.76
This Month's Payment for District				1,371,729.02

0584 Missoula H S

District ANB: EL: 0 HS: 4,041

Located ANB: 4,041

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	9,886,877.64	6,920,814.32	2,966,063.32	988,687.76
This Month's Payment - sent to Missoula County				988,687.76
Quality Educator (01-3111)				
ENTITLEMENT	583,544.00	408,480.80	175,063.20	58,354.40
This Month's Payment - sent to Missoula County				58,354.40
At Risk Student (01-3112)				
ENTITLEMENT	67,480.03	47,236.00	20,244.03	6,748.00
This Month's Payment - sent to Missoula County				6,748.00

* Entitlement has been recalculated

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FY2006-07
March Payment

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MISSOULA COUNTY

0584 Missoula H S

District ANB: EL: 0 HS: 4,041

Located ANB: 4,041

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	82,436.40	57,705.48	24,730.92	8,243.64
This Month's Payment - sent to Missoula County				8,243.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	30,600.00	21,420.00	9,180.00	3,060.00
This Month's Payment - sent to Missoula County				3,060.00
Special Education (01-3115)				
ENTITLEMENT	1,295,749.92	907,024.93	388,724.99	129,574.99
This Month's Payment - sent to Missoula County				129,574.99
Transportation 1st Semester (10-3210)				
ENTITLEMENT	115,922.85	115,922.85	0.00	115,922.85
This Month's Payment - sent to Missoula County				115,922.85
This Month's Payment for District				1,310,591.64

* Entitlement has been recalculated

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MISSOULA COUNTY

0586 Hellgate Elem

District ANB: EL: 1,196 HS: 0

Located ANB: 1,196

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,512,821.51	1,758,975.05	753,846.46	251,282.15
This Month's Payment - sent to Missoula County				251,282.15
Quality Educator (01-3111)				
ENTITLEMENT	166,134.00	116,293.80	49,840.20	16,613.40
This Month's Payment - sent to Missoula County				16,613.40
At Risk Student (01-3112)				
ENTITLEMENT	21,426.28	14,998.41	6,427.87	2,142.63
This Month's Payment - sent to Missoula County				2,142.63
Indian Education for All (01-3113)				
ENTITLEMENT	24,398.40	17,078.88	7,319.52	2,439.84
This Month's Payment - sent to Missoula County				2,439.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	9,000.00	6,300.00	2,700.00	900.00
This Month's Payment - sent to Missoula County				900.00
Special Education (01-3115)				
ENTITLEMENT	346,987.97	242,891.60	104,096.37	34,698.80
This Month's Payment - sent to Missoula County				34,698.80

* Entitlement has been recalculated

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FY2006-07
March Payment

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MISSOULA COUNTY

0586 Hellgate Elem

District ANB: EL: 1,196 HS: 0

Located ANB: 1,196

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	39,142.90	39,142.90	0.00	39,142.90
This Month's Payment - sent to Missoula County				39,142.90
This Month's Payment for District				347,219.72

0588 Lolo Elem

District ANB: EL: 574 HS: 0

Located ANB: 574

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	1,242,570.70	869,799.49	372,771.21	124,257.07
This Month's Payment - sent to Missoula County				124,257.07

Quality Educator (01-3111)

ENTITLEMENT	83,272.00	58,290.40	24,981.60	8,327.20
This Month's Payment - sent to Missoula County				8,327.20

At Risk Student (01-3112)

ENTITLEMENT	12,420.21	8,694.14	3,726.07	1,242.02
This Month's Payment - sent to Missoula County				1,242.02

* Entitlement has been recalculated

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MISSOULA COUNTY

0588 Lolo Elem

District ANB: EL: 574 HS: 0

Located ANB: 574

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	11,709.60	8,196.72	3,512.88	1,170.96
This Month's Payment - sent to Missoula County				1,170.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Missoula County				120.00
Special Education (01-3115)				
ENTITLEMENT	122,849.32	85,994.51	36,854.81	12,284.93
This Month's Payment - sent to Missoula County				12,284.93
Transportation 1st Semester (10-3210)				
ENTITLEMENT	2,841.53	2,841.53	0.00	2,841.53
This Month's Payment - sent to Missoula County				2,841.53
This Month's Payment for District				150,243.71

* Entitlement has been recalculated

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MISSOULA COUNTY

0589 Potomac Elem

District ANB: EL: 104 HS: 0

Located ANB: 104

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	261,457.55	183,020.32	78,437.23	26,145.76
This Month's Payment - sent to Missoula County				26,145.76
Quality Educator (01-3111)				
ENTITLEMENT	22,162.00	15,513.40	6,648.60	2,216.20
This Month's Payment - sent to Missoula County				2,216.20
At Risk Student (01-3112)				
ENTITLEMENT	6,074.99	4,252.50	1,822.49	607.50
This Month's Payment - sent to Missoula County				607.50
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	1,485.12	636.48	212.16
This Month's Payment - sent to Missoula County				212.16
Special Education (01-3115)				
ENTITLEMENT	21,557.48	15,090.25	6,467.23	2,155.75
This Month's Payment - sent to Missoula County				2,155.75
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,475.73	5,475.73	0.00	5,475.73
This Month's Payment - sent to Missoula County				5,475.73

* Entitlement has been recalculated

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		0589 Potomac Elem	District ANB:	EL: 104 HS: 0	
			Located ANB:	104	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					36,813.10
		0590 Bonner Elem	District ANB:	EL: 376 HS: 0	
			Located ANB:	376	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		826,894.54	578,826.15	248,068.39	82,689.45
This Month's Payment - sent to Missoula County					82,689.45
Quality Educator (01-3111)					
ENTITLEMENT		59,360.00	41,552.00	17,808.00	5,936.00
This Month's Payment - sent to Missoula County					5,936.00
At Risk Student (01-3112)					
ENTITLEMENT		7,712.97	5,399.10	2,313.87	771.30
This Month's Payment - sent to Missoula County					771.30
Indian Education for All (01-3113)					
ENTITLEMENT		7,670.40	5,369.28	2,301.12	767.04
This Month's Payment - sent to Missoula County					767.04

* Entitlement has been recalculated

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MISSOULA COUNTY

0590 Bonner Elem

District ANB: EL: 376 HS: 0

Located ANB: 376

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Missoula County				100.00
Special Education (01-3115)				
ENTITLEMENT	111,945.49	78,361.85	33,583.64	11,194.55
This Month's Payment - sent to Missoula County				11,194.55
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,732.20	4,732.20	0.00	4,732.20
This Month's Payment - sent to Missoula County				4,732.20
This Month's Payment for District				106,190.54

0591 Woodman Elem

District ANB: EL: 33 HS: 0

Located ANB: 33

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	101,894.29	71,326.01	30,568.28	10,189.43
This Month's Payment - sent to Missoula County				10,189.43

* Entitlement has been recalculated

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MISSOULA COUNTY

0591 Woodman Elem

District ANB: EL: 33 HS: 0

Located ANB: 33

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	8,478.00	5,934.60	2,543.40	847.80
This Month's Payment - sent to Missoula County				847.80
At Risk Student (01-3112)				
ENTITLEMENT	460.18	322.14	138.04	46.02
This Month's Payment - sent to Missoula County				46.02
Indian Education for All (01-3113)				
ENTITLEMENT	673.20	471.24	201.96	67.32
This Month's Payment - sent to Missoula County				67.32
Special Education (01-3115)				
ENTITLEMENT	9,551.32	6,685.91	2,865.41	955.13
This Month's Payment - sent to Missoula County				955.13
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,934.33	9,934.33	0.00	9,934.33
This Month's Payment - sent to Missoula County				9,934.33
This Month's Payment for District				22,040.03

* Entitlement has been recalculated

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MISSOULA COUNTY

0592 DeSmet Elem

District ANB: EL: 150 HS: 0

Located ANB: 150

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	348,378.45	243,864.95	104,513.50	34,837.85
This Month's Payment - sent to Missoula County				34,837.85
Quality Educator (01-3111)				
ENTITLEMENT	30,618.00	21,432.60	9,185.40	3,061.80
This Month's Payment - sent to Missoula County				3,061.80
At Risk Student (01-3112)				
ENTITLEMENT	10,743.12	7,520.17	3,222.95	1,074.31
This Month's Payment - sent to Missoula County				1,074.31
Indian Education for All (01-3113)				
ENTITLEMENT	3,060.00	2,142.00	918.00	306.00
This Month's Payment - sent to Missoula County				306.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	2,100.00	900.00	300.00
This Month's Payment - sent to Missoula County				300.00
Special Education (01-3115)				
ENTITLEMENT	30,439.51	21,307.65	9,131.86	3,043.95
This Month's Payment - sent to Missoula County				3,043.95

* Entitlement has been recalculated

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MISSOULA COUNTY

0592 DeSmet Elem

District ANB: EL: 150 HS: 0

Located ANB: 150

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	5,718.50	5,718.50	0.00	5,718.50
This Month's Payment - sent to Missoula County				5,718.50
This Month's Payment for District				48,342.41

0593 Target Range Elem

District ANB: EL: 397 HS: 0

Located ANB: 397

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	883,709.47	618,596.65	265,112.82	88,370.95
This Month's Payment - sent to Missoula County				88,370.95

Quality Educator (01-3111)

ENTITLEMENT	57,944.00	40,560.80	17,383.20	5,794.40
This Month's Payment - sent to Missoula County				5,794.40

At Risk Student (01-3112)

ENTITLEMENT	1,621.87	1,135.33	486.54	162.19
This Month's Payment - sent to Missoula County				162.19

* Entitlement has been recalculated

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MISSOULA COUNTY

0593 Target Range Elem

District ANB: EL: 397 HS: 0

Located ANB: 397

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,098.80	5,669.16	2,429.64	809.88
This Month's Payment - sent to Missoula County				809.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	1,960.00	840.00	280.00
This Month's Payment - sent to Missoula County				280.00
Special Education (01-3115)				
ENTITLEMENT	107,314.11	75,119.87	32,194.24	10,731.41
This Month's Payment - sent to Missoula County				10,731.41
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,434.86	9,434.86	0.00	9,434.86
This Month's Payment - sent to Missoula County				9,434.86
This Month's Payment for District				115,583.69

* Entitlement has been recalculated

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MISSOULA COUNTY

0594 Sunset Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,119.53	28,783.65	12,335.88	4,111.95
This Month's Payment - sent to Missoula County				4,111.95
Quality Educator (01-3111)				
ENTITLEMENT	4,138.00	2,896.60	1,241.40	413.80
This Month's Payment - sent to Missoula County				413.80
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	228.48	97.92	32.64
This Month's Payment - sent to Missoula County				32.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Missoula County				40.00
Special Education (01-3115)				
ENTITLEMENT	2,293.12	1,605.17	687.95	229.31
This Month's Payment - sent to Missoula County				229.31
Transportation 1st Semester (10-3210)				
ENTITLEMENT	60.90	60.90	0.00	60.90
This Month's Payment - sent to Missoula County				60.90

* Entitlement has been recalculated

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32		MISSOULA COUNTY			
		0594 Sunset Elem	District ANB:	EL: 16 HS: 0	
			Located ANB:	16	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					4,888.60
<hr/>					
		0595 Clinton Elem	District ANB:	EL: 184 HS: 0	
			Located ANB:	184	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		422,255.97	295,579.20	126,676.77	42,225.60
This Month's Payment - sent to Missoula County					42,225.60
Quality Educator (01-3111)					
ENTITLEMENT		36,366.00	25,456.20	10,909.80	3,636.60
This Month's Payment - sent to Missoula County					3,636.60
At Risk Student (01-3112)					
ENTITLEMENT		10,728.80	7,510.16	3,218.64	1,072.88
This Month's Payment - sent to Missoula County					1,072.88
Indian Education for All (01-3113)					
ENTITLEMENT		3,753.60	2,627.52	1,126.08	375.36
This Month's Payment - sent to Missoula County					375.36

* Entitlement has been recalculated

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MISSOULA COUNTY

0595 Clinton Elem

District ANB: EL: 184 HS: 0

Located ANB: 184

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Missoula County				80.00
Special Education (01-3115)				
ENTITLEMENT	43,837.98	30,686.60	13,151.38	4,383.80
This Month's Payment - sent to Missoula County				4,383.80
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,580.34	8,580.34	0.00	8,580.34
This Month's Payment - sent to Missoula County				8,580.34
This Month's Payment for District				60,354.58

0596 Swan Valley Elem

District ANB: EL: 40 HS: 0

Located ANB: 40

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	123,671.36	86,569.98	37,101.38	12,367.14
This Month's Payment - sent to Missoula County				12,367.14

* Entitlement has been recalculated

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MISSOULA COUNTY

0596 Swan Valley Elem

District ANB: EL: 40 HS: 0

Located ANB: 40

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	9,066.00	6,346.20	2,719.80	906.60
This Month's Payment - sent to Missoula County				906.60
At Risk Student (01-3112)				
ENTITLEMENT	1,198.89	839.23	359.66	119.89
This Month's Payment - sent to Missoula County				119.89
Indian Education for All (01-3113)				
ENTITLEMENT	816.00	571.20	244.80	81.60
This Month's Payment - sent to Missoula County				81.60
Special Education (01-3115)				
ENTITLEMENT	10,461.60	7,323.12	3,138.48	1,046.16
This Month's Payment - sent to Missoula County				1,046.16
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,630.20	7,630.20	0.00	7,630.20
This Month's Payment - sent to Missoula County				7,630.20
This Month's Payment for District				22,151.59

* Entitlement has been recalculated

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MISSOULA COUNTY

0597 Seeley Lake Elem

District ANB: EL: 196 HS: 0

Located ANB: 196

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	453,292.99	317,305.10	135,987.89	45,329.30
This Month's Payment - sent to Missoula County				45,329.30
Quality Educator (01-3111)				
ENTITLEMENT	30,578.00	21,404.60	9,173.40	3,057.80
This Month's Payment - sent to Missoula County				3,057.80
At Risk Student (01-3112)				
ENTITLEMENT	5,258.18	3,680.74	1,577.44	525.82
This Month's Payment - sent to Missoula County				525.82
Indian Education for All (01-3113)				
ENTITLEMENT	3,998.40	2,798.88	1,199.52	399.84
This Month's Payment - sent to Missoula County				399.84
Special Education (01-3115)				
ENTITLEMENT	37,831.48	26,482.05	11,349.43	3,783.15
This Month's Payment - sent to Missoula County				3,783.15
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,121.45	8,121.45	0.00	8,121.45
This Month's Payment - sent to Missoula County				8,121.45

* Entitlement has been recalculated

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32		MISSOULA COUNTY			
		0597 Seeley Lake Elem	District ANB:	EL: 196 HS: 0	
			Located ANB:	196	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					61,217.36

		0599 Frenchtown K-12 Schools		District ANB:	EL: 823 HS: 420
				Located ANB:	1,243
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		2,923,027.92	2,046,119.53	876,908.39	292,302.79
This Month's Payment - sent to Missoula County					292,302.79
Quality Educator (01-3111)					
ENTITLEMENT		188,212.00	131,748.40	56,463.60	18,821.20
This Month's Payment - sent to Missoula County					18,821.20
At Risk Student (01-3112)					
ENTITLEMENT		1,781.78	1,247.26	534.52	178.18
This Month's Payment - sent to Missoula County					178.18
Indian Education for All (01-3113)					
ENTITLEMENT		25,357.20	17,750.04	7,607.16	2,535.72
This Month's Payment - sent to Missoula County					2,535.72

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
March Payment

*****Final*****

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MISSOULA COUNTY

0599 Frenchtown K-12 Schools

District ANB: EL: 823 HS: 420

Located ANB: 1,243

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,200.00	4,340.00	1,860.00	620.00
This Month's Payment - sent to Missoula County				620.00
Special Education (01-3115)				
ENTITLEMENT	257,154.47	180,008.15	77,146.32	25,715.45
This Month's Payment - sent to Missoula County				25,715.45
Transportation 1st Semester (10-3210)				
ENTITLEMENT	62,872.84	62,872.84	0.00	62,872.84
This Month's Payment - sent to Missoula County				62,872.84
This Month's Payment for District				403,046.18

9698 Missoula Area Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	34,000.00	23,800.00	10,200.00	3,400.00
This Month's Payment - sent to Missoula County				3,400.00

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
March Payment

*****Final*****

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MISSOULA COUNTY
9698 Missoula Area Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (82-3233)				
ENTITLEMENT	299,299.10	209,509.37	89,789.73	29,929.91
This Month's Payment - sent to Missoula County				29,929.91
This Month's Payment for District				33,329.91

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
March Payment

*****Final*****

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MISSOULA COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	29,948,403.24	20,963,882.31	8,984,520.93	2,994,840.33	
					2,994,840.33
Quality Educator (01-3111)					
ENTITLEMENT	2,011,138.00	1,407,796.60	603,341.40	201,113.80	
					201,113.80
Quality Educator (82-3234)					
ENTITLEMENT	34,000.00	23,800.00	10,200.00	3,400.00	
					3,400.00
At Risk Student (01-3112)					
ENTITLEMENT	393,194.46	275,236.22	117,958.24	39,319.46	
					39,319.46
Indian Education for All (01-3113)					
ENTITLEMENT	273,319.20	191,323.44	81,995.76	27,331.92	
					27,331.92



Payment Report
FY2006-07
March Payment

*****Final*****

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MISSOULA COUNTY

County Summary

District ANB: EL: 8,114 HS: 4,041 K12: 1,243

County ANB: EL: 8,179 HS: 4,069 K12: 1,626

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	110,000.00	77,000.00	33,000.00	11,000.00	
					11,000.00
Special Education (01-3115)					
ENTITLEMENT	4,125,602.64	2,887,921.89	1,237,680.75	412,560.27	
					412,560.27
Special Education (82-3233)					
ENTITLEMENT	299,299.10	209,509.37	89,789.73	29,929.91	
					29,929.91
Transportation 1st Semester (10-3210)					
ENTITLEMENT	374,246.39	374,246.39	0.00	374,246.39	
					374,246.39



Payment Report
FY2006-07
March Payment

*****Final*****

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MISSOULA COUNTY

County Summary

District ANB: EL: 8,114 HS: 4,041 K12: 1,243

County ANB: EL: 8,179 HS: 4,069 K12: 1,626

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Total Due

Elementary Payment

2,346,774.35

High School Payment

1,310,591.64

K12 Payment

403,046.18

Coop Payment

33,329.91

County Payment

0.00

This Month's Payment

4,093,742.08